### **FIFRA Case Tracking Record**

2013-044

Case Closed?

V

| INSPECTION | INFORI | MATION |
|------------|--------|--------|
|------------|--------|--------|

**Inspection Date:** 

3/18/2013

Inspector:

Gjevre

Case Type:

INSP

Region/State/Tribe:

CR

Investigation Type:

NUF

State File Number:

NEZ13FOL01

Reason:

FCP

~

Receipt Date:

5/16/2013

✓ Federal Credentials☐ Federal Facility

**EPA Est No:** 

File Name:

**Hayden Pest Control** 

**Street Address:** 

PO Box 1921

City:

Lewiston

State: ID

Zip: **83501** 

Insp Remarks:

**Drift Complaint- Closeout** 

### **CASE REVIEW INFORMATION**

Case Reviewer:

Terada

Start Date:

6/18/2013

**Completion Date:** 

6/26/2013

Violations:

\_

### **ENFORCEMENT ACTION INFORMATION**

Action Type:

Closeout

**Proposed Penalty:** 

Final Penalty:

Docket Number:

**EPA Attorney**:

Date Action Taken:

Date Response Due: Date Response Rec:

### REFERRAL INFORMATION

Referral Date:

Referral Type:

Origin:

Destination:

Referred By:

Possible Violations:

Referral Follow-Up:

**REMARKS** 

To:

Chad Schulze, Compliance Coordinator

EPA Region 10 Pesticides Unit 1200 Sixth Ave - Suite 900

Seattle WA 98101 206-553-0505



From:

Eric Gjevre, Tribal Inspector

Coeur d'Alene Tribe

Natural Resource Department

Tribal Pesticide Enforcement Circuit Rider Program

P.O. Box 408

402 Annie Antelope Road

Plummer, ID 83851

208-686-5507

Date:

May 13, 2013

Subject:

Julie Simpson / Hayden Pest Control

Nez Perce Reservation, Lapwai, ID

Follow up Inspection

Case Number NEZ 13 FOL 01

### **Inspection Information:**

Inspecting

Coeur d'Alene Tribe Natural Resource Department

Agency:

EPA Region 10 Tribal Pesticide Enforcement Circuit Rider Program

EPA inspector:

Eric Gjevre, Tribal Inspector / Circuit Rider

EPA Inspector # 2627

Location:

Nez Perce Reservation, (Nez Perce County)

Lapwai, ID

Inspection Type:

Follow up Inspection

Date / Time of

March 18, 2013

Inspection:

5:30 PM

Pesticides /

Esplanade 200SC

EPA Reg # 432-1516

products

Honcho Plus

EPA Reg # 524-454

involved:

Milestone

EPA Reg # 62719-519

### **Site and Contact Information:**

Applicator:

Travis Ulrich

Hayden Pest Control

P.O. Box 1921

Lewiston, ID 83501

208-743-2424

### Pre-Inspection / Background:

On March 1, 2013 I received a phone message from tribal staff contact Julie Simpson, Nez Perce Tribe ERWM.

Julie was concerned about spray applications in the area of the athletic track and field in Lapwai, Idaho see map attachment # 1. She observed this activity during her lunch time break/walk around the track. Julie Simpson followed-up with an e-mail see attachment # 2a, and photographs see attachment # 2b & 2c showing what she observed. She also provided windspeed data from the Nez Perce Tribe weather station in Lapwai, Idaho. see attachment # 3.

The application area is located within the exterior boundary of the Nez Perce Reservation.

I followed up and conducted a use inspection with Hayden Pest Control. I called Travis Ulrich, owner of Hayden Pest Control and we agreed to meet in Lewiston, Idaho on March 18, 2013 - to complete a use inspection for application conducted at Lapwai, Idaho - on the Nez Perce Reservation.

### **CONDUCT OF INSPECTION:**

Follow up inspection interview w/ Travis Ulrich, Hayden Pest Control, Lewiston, Idaho, March 18, 2013

I issued a Notice of Inspection (attachment #4 a), and Receipt for Samples (attachment #4 b).

Although the mix/load was not observed, I obtained application records to complete an inspection of Hayden Pest Control. Travis Ulrich was very helpful and provided all needed information and records to complete the inspection – including copies of his invoice and maps of the application - see attachment # 5. I also photographed the application record sheet see attachment # 6.

I took photographs of product containers Travis used for the applications:

Two of the products are shown:

Esplanade 200SC

EPA Reg # 432-1516

Honcho Plus

EPA Reg # 524-454

The other product applied was:

Milestone

EPA Reg # 62719-519

Travis Ulrich stated that he made the application to control weeds on Lapwai School District's field areas. He was very concerned about the complaint and asked about procedures to avoid this in the future.

I added that he could submit a statement and I would include it with my report to EPA Region 10. Travis Ulrich sent a statement via email on March 23, 2013 see attachment # 7.

I took photographs of the Hayden Pest Control application equipment see photographs.

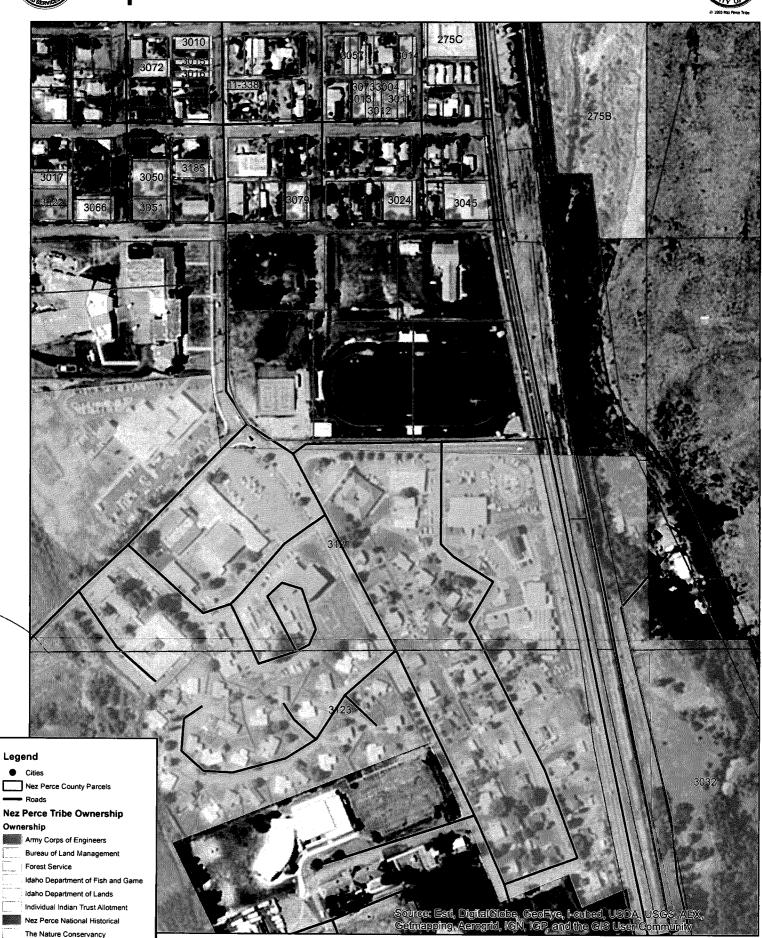
### **POST INSPECTION:**

I advised Travis Ulrich that an inspection report would be submitted to Chad Schulze, Compliance Coordinator, at the Pesticides Unit - EPA Region 10 in Seattle, Washington, for case review, including enforcement action regarding potential violations discovered during the investigation.

Tribal Fee Lands

# Lapwai Track and Football Field





0.04

0.08

0 16 Miles

### **Eric Gjevre**

From:

Julie Simpson [julies@nezperce.org]

Sent:

Wednesday, March 06, 2013 10:49 AM

To:

Eric Gievre

Cc:

kenc@nezperce.org; kevinb@nezperce.org; Andrea Boyer; Mary Fauci; gabeb@nezperce.org

Subject:

3/1/13 Lapwai Spray Observation

Attachments:

1March2013.Lapwai.1.JPG; 1March2013.Lapwai.2.JPG; 1March2013.Lapwai Wind Data.pdf

Hello Eric,

Regarding our discussion last Friday, March 1, 2013 at around 12:55pm PST, here is the information about the spraying that took place on the Lapwai track that day.

As I arrived at the track for my noon walk at about 12:05-12:10pm, I noticed a man spraying the gravel area on the south side of the track. Present on the track were several NPT employees exercising on their noon hour and what looked to be the high school track team practicing (although there was no school in session that day). The track coach was advising her team members to workout on the side of the track opposite from the application taking place.

Attached are two photos taken that same Friday, March 1, 2013, of the spray truck used at the track. The company doing the spraying was Hayden Weed and Pest Control: <a href="http://haydenpest.com/pest\_control.htm">http://haydenpest.com/pest\_control.htm</a>. I took both photos at about 12:10-12:15pm. When I took the photos, I was standing at Agency Street in Lapwai, ID, facing north/northeast, between the BIA building (behind me) and the school track (in front of me). While I took the photos, I could smell a chemical smell. In the photos, you can see the name of the company, and in one photo you can see the applicator. He may have been putting his equipment away at the time I took the photo.

While I was on the track, and while I walked around to take the pictures, the wind was intermittently breezy, and northerly. Attached are the wind speed and wind direction data from our Lapwai monitor with the applicable time period highlighted in yellow. The data show that winds were northerly 3.9-7.4 mph.

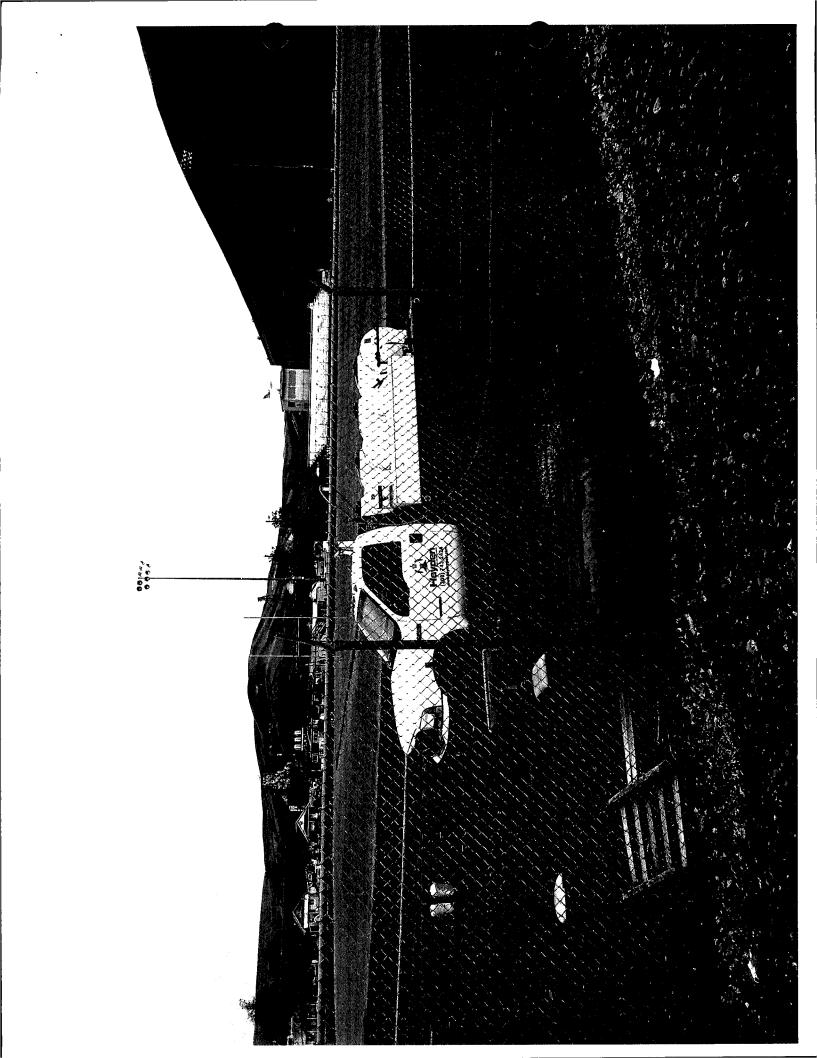
If you could follow up to make sure there is not an issue here (even to clarify BMPs with the applicator if he was "on-label"), that would be appreciated.

Thank you, Julie

Julie Simpson
Air Quality Program Coordinator
Environmental Restoration and Waste Management Division
Department of Natural Resources
Nez Perce Tribe
P.O. Box 365
109 Lolo St.
Lapwai, ID 83540

Office: 208-621-3818 Cell: 208-301-1166 Fax: 208-843-7411 julies@nezperce.org





### **Five-Minute Wind Data**

CAMS 13, Region 10 - WA-OR-ID-AK

EPA Site: 16-069-0013

Site: Nez Perce Tribe Lapwai-ID Times reported in Standard Time

| Date     | Time                                             | 61103_1 | 61104 1      |
|----------|--------------------------------------------------|---------|--------------|
|          |                                                  | Wind    | Wind         |
|          |                                                  | Speed   | Direction    |
|          |                                                  | mph     | deg          |
| 3/1/2013 | 0:00                                             | 3.2     | 287.1        |
| 3/1/2013 |                                                  | 4.2     |              |
| 3/1/2013 |                                                  | 3.4     |              |
| 3/1/2013 | <del>}</del>                                     | 4.8     |              |
| 3/1/2013 | +                                                | 3.6     |              |
| 3/1/2013 | <del></del>                                      | 4.4     |              |
| 3/1/2013 |                                                  | 3.6     | 281.8        |
| 3/1/2013 |                                                  | 3.8     | 319.8        |
| 3/1/2013 | <del>                                     </del> | 1.8     | 300.5        |
| 3/1/2013 | 0:45                                             | 3.4     | 317.8        |
| 3/1/2013 | 0:50                                             | 2.5     | 317.9        |
| 3/1/2013 | 0:55                                             | 1.7     | 283          |
| 3/1/2013 | 1:00                                             | 3.2     | 287.4        |
| 3/1/2013 | 1:05                                             | 3.6     | 289          |
| 3/1/2013 | 1:10                                             | 2       | 355.1        |
| 3/1/2013 | 1:15                                             | 1.5     | 288.3        |
| 3/1/2013 | 1:20                                             | 2       | 299          |
| 3/1/2013 | 1:25                                             | 4.5     | 307.7        |
| 3/1/2013 | 1:30                                             | 3.4     | 308.6        |
| 3/1/2013 | 1:35                                             | 2.6     | 302.2        |
| 3/1/2013 | 1:40                                             | 2.5     | 321.6        |
| 3/1/2013 | 1:45                                             | 1.8     | 307.1        |
| 3/1/2013 | 1:50                                             | 0.5     | 128.7        |
| 3/1/2013 | 1:55                                             | 1.4     | 257.3        |
| 3/1/2013 | 2:00                                             | 2.3     | 240.1        |
| 3/1/2013 | 2:05                                             | 2.1     | 247.2        |
| 3/1/2013 |                                                  | 2.4     |              |
| 3/1/2013 | 2:15                                             | 1       | 214.7        |
| 3/1/2013 | 2:20                                             | 1.1     | 143.7        |
| 3/1/2013 | 2:25                                             | 1.5     | 168.7        |
| 3/1/2013 | 2:30                                             | 0.9     | 196.7        |
| 3/1/2013 | 2:35                                             | 0.6     | 280.6        |
| 3/1/2013 |                                                  | 1.7     |              |
| 3/1/2013 | 2:45                                             | 1.2     | 292.5        |
| 3/1/2013 | <del></del>                                      | 2.1     | <del> </del> |
| 3/1/2013 | 2:55                                             | 1.1     | 271.9        |

| 3/1/2013  | 3:00 | 0.9 | 316.4 |
|-----------|------|-----|-------|
| 3/1/2013  | 3:05 | 1.4 | 270.9 |
| 3/1/2013  | 3:10 | 1.2 | 253   |
| 3/1/2013  | 3:15 | 0.8 | 283   |
| 3/1/2013  | 3:20 | 2.3 | 297.5 |
| 3/1/2013  | 3:25 | 2.3 | 320.2 |
| 3/1/2013  | 3:30 | 2.9 | 278.2 |
| 3/1/2013  | 3:35 | 3.5 | 300.3 |
| 3/1/2013  | 3:40 | 3.3 | 290.2 |
| 3/1/2013  | 3:45 | 3.6 | 297.7 |
| 3/1/2013  | 3:50 | 3.2 | 289.7 |
| 3/1/2013  | 3:55 | 2.5 | 283.6 |
| 3/1/2013  | 4:00 | 4.3 | 297.8 |
| 3/1/2013  | 4:05 | 4.8 | 318   |
| 3/1/2013  | 4:10 | 3.1 | 323.1 |
| 3/1/2013  | 4:15 | 2.7 | 301.5 |
| 3/1/2013  | 4:20 | 3.3 | 313.5 |
| 3/1/2013  | 4:25 | 4   | 321.1 |
| 3/1/2013  | 4:30 | 4.6 | 294.9 |
| 3/1/2013  | 4:35 | 3.6 | 283.3 |
| 3/1/2013  | 4:40 | 3.4 | 282.7 |
| 3/1/2013  | 4:45 | 3.9 | 274.1 |
| 3/1/2013  | 4:50 | 3.7 | 315.9 |
| 3/1/2013  | 4:55 | 1.8 | 303.8 |
| 3/1/2013  | 5:00 | 2.5 | 280.3 |
| 3/1/2013  | 5:05 | 2.4 | 281   |
| 3/1/2013  | 5:10 | 1.1 | 231   |
| 3/1/2013  | 5:15 | 1   | 110.7 |
| 3/1/2013  | 5:20 | 0.4 | 144.9 |
| 3/1/2013  | 5:25 | 1   | 185.8 |
| 3/1/2013  | 5:30 | 1.7 | 163.6 |
| 3/1/2013  | 5:35 | 4   | 151.7 |
| 3/1/2013  | 5:40 | 5.5 | 153.8 |
| 3/1/2013  | 5:45 | 3.8 | 139.8 |
| 3/1/2013  | 5:50 | 4   | 140.2 |
| 3/1/2013  | 5:55 | 3.3 | 140.6 |
| 3/1/2013  | 6:00 | 3.1 | 122.8 |
| 3/1/2013  | 6:05 | 3   | 157.2 |
| 3/1/2013  | 6:10 | 2.9 | 171.1 |
| 3/1/2013  | 6:15 | 2.3 | 185.6 |
| 3/1/2013  | 6:20 | 1.4 | 211.4 |
| 3/1/2013  | 6:25 | 1.6 | 228.1 |
| 3/1/2013  | 6:30 | 1.7 | 282.9 |
| 3/1/2013  | 6:35 | 1.4 | 310.1 |
| 3/1/2013  | 6:40 | 3.4 | 242   |
| 3/1/2013  | 6:45 | 1   | 298   |
| 3/1/2013  | 6:50 | 0.5 | 19.4  |
| 3/ 1/2013 | 0.50 | 0.3 | 19.4  |

| - 12 (2 2 4 2 I |       | 0.5 | 5.6   |
|-----------------|-------|-----|-------|
| 3/1/2013        | 6:55  | 0.5 | 5.6   |
| 3/1/2013        | 7:00  | 0.5 | 71.6  |
| 3/1/2013        | 7:05  | 1.2 | 184.7 |
| 3/1/2013        | 7:10  | 1.7 | 214.7 |
| 3/1/2013        | 7:15  | 1.4 | 167.5 |
| 3/1/2013        | 7:20  | 1.1 | 132.2 |
| 3/1/2013        | 7:25  | 1.6 | 165.2 |
| 3/1/2013        | 7:30  | 2.1 | 92.9  |
| 3/1/2013        | 7:35  | 2.6 | 101.9 |
| 3/1/2013        | 7:40  | 3.2 | 129.3 |
| 3/1/2013        | 7:45  | 3.6 | 117.7 |
| 3/1/2013        | 7:50  | 0.8 | 176.7 |
| 3/1/2013        | 7:55  | 1.5 | 108.5 |
| 3/1/2013        | 8:00  | 1.1 | 182.4 |
| 3/1/2013        | 8:05  | 3.3 | 251.6 |
| 3/1/2013        | 8:10  | 2.8 | 275.1 |
| 3/1/2013        | 8:15  | 2.2 | 308.8 |
| 3/1/2013        | 8:20  | 2.2 | 305.8 |
|                 | 8:25  |     | 1.3   |
| 3/1/2013        |       | 1.5 | 347.8 |
| 3/1/2013        | 8:30  |     |       |
| 3/1/2013        | 8:35  | 2.6 | 327   |
| 3/1/2013        | 8:40  | 2.4 | 321   |
| 3/1/2013        | 8:45  | 4.3 | 317.4 |
| 3/1/2013        | 8:50  | 5   | 325   |
| 3/1/2013        | 8:55  | 3.7 | 335.6 |
| 3/1/2013        | 9:00  | 5.3 | 337.7 |
| 3/1/2013        | 9:05  | 4.9 | 332.4 |
| 3/1/2013        | 9:10  | 3.3 | 340   |
| 3/1/2013        | 9:15  | 3.8 | 327.3 |
| 3/1/2013        | 9:20  | 2.7 | 11.9  |
| 3/1/2013        | 9:25  | 2.9 | 344.4 |
| 3/1/2013        | 9:30  | 4.2 | 328   |
| 3/1/2013        | 9:35  | 5.6 | 331.3 |
| 3/1/2013        | 9:40  | 3.7 | 344.7 |
| 3/1/2013        | 9:45  | 4.5 | 337.5 |
| 3/1/2013        | 9:50  | 5.9 | 327.8 |
| 3/1/2013        | 9:55  | 4.5 | 337.7 |
| 3/1/2013        | 10:00 | 4.7 | 337   |
| 3/1/2013        | 10:05 | 4.8 | 343.9 |
| 3/1/2013        | 10:10 | 6.5 | 335.9 |
| 3/1/2013        | 10:15 | 5.8 | 340.8 |
| 3/1/2013        | 10:20 | 5.6 | 347.2 |
| 3/1/2013        | 10:25 | 6.1 | 339.8 |
| 3/1/2013        | 10:30 |     |       |
|                 |       | 5.8 | 332.6 |
| 3/1/2013        | 10:35 | 6.4 | 340.4 |
| 3/1/2013        | 10:40 | 4.2 | 335.8 |
| 3/1/2013        | 10:45 | 5.8 | 339   |

| <del></del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                           |                                          |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------|------------------------------------|
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10:50                                                     | 6                                        | 337.1                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10:55                                                     | 5.1                                      | 335.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:00                                                     | 3.7                                      | 355.9                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:05                                                     | 6                                        | 339.7                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:10                                                     | 5.9                                      | 351.4                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11:15                                                     | 4.4                                      | 338.4                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                           |                                          |                                    |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:20                                                     | 5.3                                      | 346                                |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:25                                                     | 6                                        | 338.5                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:30                                                     | 5.6                                      | 342.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:35                                                     | 5.7                                      | 351.7                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:40                                                     | 5.9                                      | 336.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:45                                                     | 5.9                                      | 353.5                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11:50                                                     | 5.1                                      | 346.4                              |
| Carlo management of the contract of the contra | anna paga Nasan Agama ang mang mang mang mang mang mang m | growth was a street of the street of the | 337.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Approximate the system of the system of                   | 4.5                                      | Care Company of the Company of the |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:00                                                     | 3.9                                      | 4.3                                |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:05                                                     | 4.6                                      | 350.6                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:10                                                     | 6                                        | 3.9                                |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:15                                                     | 7.4                                      | 356.9                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:20                                                     | 5.8                                      | 336                                |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:25                                                     | 7.3                                      | 359.9                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:30                                                     | 8.3                                      | 348.9                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:35                                                     | 7.5                                      | 345.7                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:40                                                     | 8.3                                      | 332.2                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           |                                          |                                    |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:45                                                     | 9.4                                      | 339.1                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:50                                                     | 7.1                                      | 322                                |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12:55                                                     | 6.9                                      | 326.9                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 13:00                                                     | 5.3                                      | 317.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 13:05                                                     | 5.7                                      | 313.4                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 13:10                                                     | 4.6                                      | 329.8                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 13:45                                                     | 7.9                                      | 197.5                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 13:50                                                     | 7                                        | 198.1                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                           | 8.4                                      | -                                  |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:00                                                     | 6.9                                      | 196.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:05                                                     | 4.9                                      | 197.6                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           |                                          |                                    |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:10                                                     | 9.3                                      | 205.3                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:15                                                     | 8.3                                      | 201.4                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:20                                                     | 8.7                                      | 208.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:25                                                     | 5.7                                      | 198.2                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:30                                                     | 6.2                                      | 202.1                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:35                                                     | 7                                        | 202.6                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:40                                                     | 7.9                                      | 204.9                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:45                                                     | 7.5                                      | 198.8                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:50                                                     | 5.7                                      | 192.7                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14:55                                                     | 6.5                                      | 174.9                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 15:00                                                     |                                          |                                    |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                           | 6.7                                      | 191.6                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15:05                                                     | 6                                        | 192.3                              |
| 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15:10                                                     | 5.5                                      | 190.5                              |

| 3/1/2013         15:20         7.2         185.2           3/1/2013         15:25         5.4         188.5           3/1/2013         15:30         4.5         188.5           3/1/2013         15:35         1.7         190           3/1/2013         15:45         3.5         5.5           3/1/2013         15:50         5.1         357.8           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:25         7.4         299.7           3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322.2           3/1/2013         16:45         5.8         337.8           3/1/2013         16:45         5.8         337.8           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013                                                                   | - 1: 1:       |       |     | 407.0 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------|-----|-------|
| 3/1/2013         15:25         5.4         188.5           3/1/2013         15:30         4.5         185.5           3/1/2013         15:35         1.7         190           3/1/2013         15:40         1.1         70.5           3/1/2013         15:55         3.5         5.5           3/1/2013         15:55         5.2         350           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         17:05         2.9         315.5           3/1/2013         17:05         2.9         315.5           3/1/2013                                                                      | 3/1/2013      | 15:15 | 5.5 | 187.9 |
| 3/1/2013         15:30         4.5         185.5           3/1/2013         15:35         1.7         190           3/1/2013         15:40         1.1         70.5           3/1/2013         15:45         3.5         5.5           3/1/2013         15:50         5.1         357.8           3/1/2013         15:55         5.2         350           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013                                                                      |               |       |     |       |
| 3/1/2013         15:35         1.7         190           3/1/2013         15:40         1.1         70.5           3/1/2013         15:45         3.5         5.5           3/1/2013         15:55         5.2         350           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013                                                                          | 3/1/2013      | 15:25 | 5.4 | 188.5 |
| 3/1/2013         15:40         1.1         70.5           3/1/2013         15:45         3.5         5.5           3/1/2013         15:50         5.1         357.8           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013                                                                      | 3/1/2013      | 15:30 | 4.5 | 185.5 |
| 3/1/2013         15:40         1.1         70.5           3/1/2013         15:45         3.5         5.5           3/1/2013         15:50         5.1         357.8           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:35         6.5         322           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:50         6.3         329.2           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013 <t< td=""><td>3/1/2013</td><td>15:35</td><td>1.7</td><td>190</td></t<> | 3/1/2013      | 15:35 | 1.7 | 190   |
| 3/1/2013         15:45         3.5         5.5           3/1/2013         15:50         5.1         357.8           3/1/2013         15:55         5.2         350           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         31.4           3/1/2013         17:20         3.2         337.6           3/1/2013                                                                      |               | 15:40 | 1.1 | 70.5  |
| 3/1/2013         15:50         5.1         357.8           3/1/2013         15:55         5.2         350           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:50         6.3         329.2           3/1/2013         17:00         5.7         2.9           3/1/2013         17:00         5.7         2.9           3/1/2013         17:10         3.1         31.4           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013                                                                      |               | 15:45 |     | 5.5   |
| 3/1/2013         15:55         5.2         350           3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:35         6.5         322           3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         30.7           3/1/2013                                                                      |               |       |     |       |
| 3/1/2013         16:00         6.3         0.9           3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:05         2.9         315.5           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:30         3.3         30.7           3/1/2013         17:45         2.9         277.9           3/1/2013                                                                |               |       |     |       |
| 3/1/2013         16:05         7.3         342           3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:35         2.8         324           3/1/2013         17:45         2.9         277.9           3/1/2013                                                                 | ,             |       |     |       |
| 3/1/2013         16:10         6.9         350.6           3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:45         2.9         277.9           3/1/2013         17:45         2.9         277.9           3/1/2013                                                             | $\overline{}$ |       |     |       |
| 3/1/2013         16:15         6.4         343.3           3/1/2013         16:20         5         322.2           3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:20         3.2         337.6           3/1/2013         17:30         3.3         30.7           3/1/2013         17:30         3.3         30.7           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013                                                               |               |       |     |       |
| 3/1/2013         16:20         5         322.2           3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         37.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         30.7           3/1/2013         17:35         2.8         324           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:05         1.7         333.9           3/1/2013                                                                 |               |       |     |       |
| 3/1/2013         16:25         7.4         299.7           3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:50         6.3         329.2           3/1/2013         16:50         6.3         329.2           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         306.9           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:50         1.7         33.9           3/1/2013         17:55         1.3         33.2           3/1/2013         18:00         2.4         335           3/1/2013                                                                   |               |       |     |       |
| 3/1/2013         16:30         7.3         326.4           3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:35         2.8         324           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:10         2.8         269.9           3/1/2013                                                                   |               |       |     |       |
| 3/1/2013         16:35         6.5         322           3/1/2013         16:40         6.6         334.5           3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:35         2.8         324           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:50         1.7         33.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:10         2.8         269.9           3/1/2013                                                                    | 3/1/2013      | 16:25 |     | 299.7 |
| 3/1/2013         16:40         6.6         334.5           3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:10         2.8         269.9           3/1/2013         18:25         2.3         292.6           3/1/2013                                                             | 3/1/2013      | 16:30 | 7.3 | 326.4 |
| 3/1/2013         16:45         5.8         337.8           3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         30.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:20         5.2         322           3/1/2013         18:30         1.6         309.4           3/1/2013                                                                  | 3/1/2013      | 16:35 | 6.5 | 322   |
| 3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:00         2.4         335           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:30         1.6         309.4           3/1/2013                                                                   | 3/1/2013      | 16:40 | 6.6 | 334.5 |
| 3/1/2013         16:50         6.3         329.2           3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:00         2.4         335           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:30         1.6         309.4           3/1/2013                                                                   | 3/1/2013      | 16:45 | 5.8 | 337.8 |
| 3/1/2013         16:55         6.4         344.8           3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:20         5.2         322           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013                                                                   |               | 16:50 | 6.3 | 329.2 |
| 3/1/2013         17:00         5.7         2.9           3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013                                                                   |               |       |     |       |
| 3/1/2013         17:05         2.9         315.5           3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013                                                                   |               |       |     |       |
| 3/1/2013         17:10         3.1         317.4           3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013                                                                    |               | -     |     |       |
| 3/1/2013         17:15         2.6         321.2           3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:50         0.9         153.9           3/1/2013                                                                 |               |       |     |       |
| 3/1/2013         17:20         3.2         337.6           3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013                                                                  |               |       |     |       |
| 3/1/2013         17:25         3.3         316.1           3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013                                                                  |               |       |     |       |
| 3/1/2013         17:30         3.3         330.7           3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                |               |       |     |       |
| 3/1/2013         17:35         2.8         324           3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         18:00         2.4         335           3/1/2013         18:00         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                           |               |       |     |       |
| 3/1/2013         17:40         3         306.9           3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                              |               |       |     |       |
| 3/1/2013         17:45         2.9         277.9           3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                       |               |       |     |       |
| 3/1/2013         17:50         1.7         333.9           3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                                                                                  |               | 17:40 |     | 306.9 |
| 3/1/2013         17:55         1.3         332.8           3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                                                                                                                                             | 3/1/2013      | 17:45 | 2.9 | 277.9 |
| 3/1/2013         18:00         2.4         335           3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                                                                                                                                                                                                        | 3/1/2013      | 17:50 | 1.7 | 333.9 |
| 3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3/1/2013      | 17:55 | 1.3 | 332.8 |
| 3/1/2013         18:05         2.4         281.9           3/1/2013         18:10         2.8         269.9           3/1/2013         18:15         4.7         307.7           3/1/2013         18:20         5.2         322           3/1/2013         18:25         2.3         292.6           3/1/2013         18:30         1.6         309.4           3/1/2013         18:35         1.3         3.3           3/1/2013         18:40         1.2         249.3           3/1/2013         18:45         0.7         56.2           3/1/2013         18:50         0.9         153.9           3/1/2013         18:55         0.8         111.5           3/1/2013         19:00         1.7         195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3/1/2013      | 18:00 | 2.4 | 335   |
| 3/1/2013       18:10       2.8       269.9         3/1/2013       18:15       4.7       307.7         3/1/2013       18:20       5.2       322         3/1/2013       18:25       2.3       292.6         3/1/2013       18:30       1.6       309.4         3/1/2013       18:35       1.3       3.3         3/1/2013       18:40       1.2       249.3         3/1/2013       18:45       0.7       56.2         3/1/2013       18:50       0.9       153.9         3/1/2013       18:55       0.8       111.5         3/1/2013       19:00       1.7       195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               | 18:05 | 2.4 | 281.9 |
| 3/1/2013     18:15     4.7     307.7       3/1/2013     18:20     5.2     322       3/1/2013     18:25     2.3     292.6       3/1/2013     18:30     1.6     309.4       3/1/2013     18:35     1.3     3.3       3/1/2013     18:40     1.2     249.3       3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |       |     |       |
| 3/1/2013     18:20     5.2     322       3/1/2013     18:25     2.3     292.6       3/1/2013     18:30     1.6     309.4       3/1/2013     18:35     1.3     3.3       3/1/2013     18:40     1.2     249.3       3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |       |     |       |
| 3/1/2013     18:25     2.3     292.6       3/1/2013     18:30     1.6     309.4       3/1/2013     18:35     1.3     3.3       3/1/2013     18:40     1.2     249.3       3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |       |     |       |
| 3/1/2013     18:30     1.6     309.4       3/1/2013     18:35     1.3     3.3       3/1/2013     18:40     1.2     249.3       3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |       |     |       |
| 3/1/2013     18:35     1.3     3.3       3/1/2013     18:40     1.2     249.3       3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |       |     |       |
| 3/1/2013     18:40     1.2     249.3       3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <del></del>   |       |     |       |
| 3/1/2013     18:45     0.7     56.2       3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |       |     |       |
| 3/1/2013     18:50     0.9     153.9       3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |       |     |       |
| 3/1/2013     18:55     0.8     111.5       3/1/2013     19:00     1.7     195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |       |     |       |
| 3/1/2013 19:00 1.7 195.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |       |     |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3/1/2013      | 18:55 | 0.8 |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3/1/2013      | 19:00 | 1.7 | 195.7 |
| [ 3/1/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3/1/2013      | 19:05 | 2.9 | 159.8 |

| 3/1/2013 | 19:10 | 3.9 | 148.3 |
|----------|-------|-----|-------|
| 3/1/2013 | 19:15 | 4.3 | 137.1 |
| 3/1/2013 | 19:20 | 4.3 | 157.2 |
| 3/1/2013 | 19:25 | 3.7 | 151.7 |
| 3/1/2013 | 19:30 | 3.1 | 167.1 |
| 3/1/2013 | 19:35 | 3.7 | 156.5 |
| 3/1/2013 | 19:40 | 4.8 | 143.5 |
| 3/1/2013 | 19:45 | 2.7 | 149.6 |
| 3/1/2013 | 19:50 | 2.3 | 126.7 |
|          |       | 2.5 | 165.2 |
| 3/1/2013 | 19:55 |     |       |
| 3/1/2013 | 20:00 | 3.7 | 175.3 |
| 3/1/2013 | 20:05 | 4.1 | 168.9 |
| 3/1/2013 | 20:10 | 3.4 | 145.9 |
| 3/1/2013 | 20:15 | 3.8 | 148.9 |
| 3/1/2013 | 20:20 | 3.6 | 149.6 |
| 3/1/2013 | 20:25 | 2.3 | 149.6 |
| 3/1/2013 | 20:30 | 2.7 | 153.7 |
| 3/1/2013 | 20:35 | 4.1 | 148.7 |
| 3/1/2013 | 20:40 | 4.3 | 145.8 |
| 3/1/2013 | 20:45 | 3.7 | 155.6 |
| 3/1/2013 | 20:50 | 4   | 154.7 |
| 3/1/2013 | 20:55 | 4.8 | 140.2 |
| 3/1/2013 | 21:00 | 6.3 | 156.2 |
| 3/1/2013 | 21:05 | 5.7 | 146.4 |
| 3/1/2013 | 21:10 | 3.4 | 142.1 |
| 3/1/2013 | 21:15 | 3.4 | 145.8 |
| 3/1/2013 | 21:20 | 1.5 | 161.2 |
| 3/1/2013 | 21:25 | 2   | 174.9 |
|          |       | 2   | 127.5 |
| 3/1/2013 | 21:30 |     |       |
| 3/1/2013 | 21:35 | 2.6 | 142.8 |
| 3/1/2013 | 21:40 | 3.7 | 161.3 |
| 3/1/2013 |       |     |       |
| 3/1/2013 | 21:50 | 2.1 | 156.1 |
| 3/1/2013 | 21:55 | 2.1 | 184.3 |
| 3/1/2013 | 22:00 | 1.8 | 185.4 |
| 3/1/2013 | 22:05 | 1.5 | 161.5 |
| 3/1/2013 | 22:10 | 0.9 | 168   |
| 3/1/2013 | 22:15 | 1.1 | 184.1 |
| 3/1/2013 | 22:20 | 1.4 | 246.9 |
| 3/1/2013 | 22:25 | 2.3 | 293.8 |
| 3/1/2013 | 22:30 | 2.7 | 296.4 |
| 3/1/2013 | 22:35 | 2.3 | 294.5 |
| 3/1/2013 | 22:40 | 2.7 | 150.2 |
| 3/1/2013 | 22:45 | 1.9 | 158.7 |
| 3/1/2013 | 22:50 | 1.3 | 178.7 |
| 3/1/2013 | 22:55 | 4   | 142.9 |
| 3/1/2013 | 23:00 | 3.3 | 152.3 |
| 3/1/2013 | 23.00 | 3.3 | 132.3 |

| 3/1/2013 | 23:05 | 2.6 | 172.9 |
|----------|-------|-----|-------|
| 3/1/2013 | 23:10 | 2.5 | 201.6 |
| 3/1/2013 | 23:15 | 2.8 | 262.3 |
| 3/1/2013 | 23:20 | 2.8 | 242.7 |
| 3/1/2013 | 23:25 | 0.3 | 36.4  |
| 3/1/2013 | 23:30 | 2   | 198.5 |
| 3/1/2013 | 23:35 | 1.2 | 133.9 |
| 3/1/2013 | 23:40 | 1.3 | 149.1 |
| 3/1/2013 | 23:45 | 0.9 | 174.3 |
| 3/1/2013 | 23:50 | 1.8 | 146.1 |
| 3/1/2013 | 23:55 | 2.8 | 147.1 |

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

| ADDRESS (EPA Regio | nal Office) | n     |
|--------------------|-------------|-------|
| EPA Region 11      | ) Seastle,  | WA    |
| DATE               | HOUR        | A_M.  |
| 1.5-18-15          | 1 5:00      | DE NA |

| <b>ŞEPA</b>                               | NOTICE OF PESTICIDE                                                                                                                              |                                     | EPA Reno.                             | 10 Secryle, W.                                          | A         |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------------------------|-----------|
|                                           | USE/MISUSE INSPECTION                                                                                                                            | 1                                   | 3-18-1                                | 1                                                       | <u>M.</u> |
|                                           | Ulrich                                                                                                                                           | TITLE                               |                                       |                                                         | -124      |
| NAME (Firm. Farmer, Ho<br>Hayden          | Rest Control                                                                                                                                     | ADDRESS (Number, S                  | 12 14 5                               | 54,                                                     |           |
|                                           |                                                                                                                                                  | Lewisto                             | n, ID                                 | 83501                                                   |           |
| REASON FOR INSPECTIO                      | )N                                                                                                                                               |                                     |                                       |                                                         |           |
| PESTICIDES AND TO DE CIDE, FUNGICIDE, AND | NSPECTING SITES WHERE PESTICIDE<br>TERMINE WHETHER PESTICIDES ARE<br>RODENTICIDE ACT; AND FOR THE PU<br>/HETHER THE PESTCIDES WERE USE<br>E ACT. | BEING USED IN CONTROSE OF INSPECTIN | MPLIANCE WITH<br>NG SITES WHERE       | THE FEDERAL INSECTI-                                    | ĒΝ        |
| VIOLATION SUSPECTED                       | 4                                                                                                                                                |                                     |                                       |                                                         |           |
|                                           | tomplant Call f                                                                                                                                  | allow up                            |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
| ,                                         |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           |                                                                                                                                                  |                                     |                                       |                                                         |           |
|                                           | CON                                                                                                                                              | SENT                                |                                       |                                                         |           |
| Voluntary Conse                           | nt Necessary to Enter for Inspect                                                                                                                | SENT                                |                                       | _                                                       |           |
|                                           | •                                                                                                                                                |                                     | N. Chr. L. f                          | orbell field,  of which I am administration and enforce |           |
| Owner, Agent or Person-In-C               | charge, for the purposes of gathering inform                                                                                                     |                                     | connection with the                   | of which I am administration and enforcer               | ment      |
| of FIFRA. I understand that SIGNATURE     | I have the right to refuse consent to this ent                                                                                                   | ry.<br>TITLE                        | · · · · · · · · · · · · · · · · · · · | DATE                                                    |           |
|                                           | llx                                                                                                                                              | Over                                |                                       | 3/18/2013                                               |           |

EPA FORM 3540-25 (Rev. 01-01)

1. Original - USE REPORT COPY
2. OWNER/AGENT COPY
3. REGION COPY
4. INSPECTOR'S COPY

| كالمناب المساولات المساولات | The state of the s |                  |                             |                                                                                                                    |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|
| O'SERTED STATES             | J. S. ENVIRONMENTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PROTECTION       | AGENCY                      | ADDRESS (EPA Regional Office)                                                                                      |
| 2                           | RECEIPT FOR PESTICIDE USE/MISUSE SAMPLES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  | Ĭ.                          | EPA REGION 10 SEATTLE WA                                                                                           |
| A AROTE                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             | 3-18-13                                                                                                            |
| NAME OF INDIVI              | 111                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4                |                             | TITLE                                                                                                              |
| NAME (Firm, Farm            | ner, Homeowner, etc)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                             | ADDRESS (Street, City, State, and ZIP code)                                                                        |
| Hayd                        | er Post (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | こったナバ            | ) l                         | 3306 12 th St                                                                                                      |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             | Lewiston, ID 83501                                                                                                 |
| SAMPLE NUMBER               | !S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                             |                                                                                                                    |
| SAMPLES COLLE               | CTED (Describe fully, L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ist Registration | , Lot, Batch,               | Model, Serial Numbers and other positive identification.)                                                          |
| in connection               | pesticide and/or env<br>with the administrati<br>hereby acknowledged                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | on and enfore    | amples were<br>cement of th | re collected by the U.S. Environmental Protection Agency<br>he Federal Insecticide, Fungicide, and Rodenticide Act |
|                             | Hayden                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pest             | Conti                       | and the same                                                                                                       |
|                             | § 'X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | B 4              | å,                          | kield maps (2 sheets)                                                                                              |
|                             | § *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4. 电             | \$ 4.                       | application record                                                                                                 |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
|                             | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                             |                                                                                                                    |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
| ,                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                    |
| SIGNATURE (O                | r. Operator, or Agent)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                             | TITLE (Ourses Operator or Adent)                                                                                   |



Hayden Pest Control, LLC P.O. Box 1921 Lewiston, ID 83501 info@haydenpest.com

208-743-2424 www.haydenpest.com

### **Quote for Service**

| TO: Alan White                |           |                                                                                                                                                                                             | Date:           | 2/25/2013                 |  |
|-------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|--|
| Lapwai School Distri          |           | ict C                                                                                                                                                                                       | Quote Number:   | 1                         |  |
|                               |           | E                                                                                                                                                                                           | xpiration Date: |                           |  |
|                               |           |                                                                                                                                                                                             | Prepared By:    | Travis Ulrich (50974)     |  |
| Service<br>1) Gravel Sterilal | nt        | Description  Sterilize gravel areas at church, football field, road edges, tennis court, highschool, and elementary school. ~8.2ac. Feb-Mar  See areas on attached map (highlighted in red) |                 | Estimated Cost<br>\$2,413 |  |
| Technicia                     | an Notes: | See Below                                                                                                                                                                                   | 1               | ΓΟΤΑL: <b>\$2,4</b> 13    |  |
| Gı                            | uarantee: |                                                                                                                                                                                             |                 |                           |  |
|                               |           |                                                                                                                                                                                             |                 |                           |  |

Cost includes sterilizing all gravel areas using chemical combinations applicable to the area being treated (i.e.- safe chemicals around trees and turf). Some weeds will inevitably make it through the chemical. The cost to spot spray weeds in gravel areas following sterilant application is included.



المعروف ا

Page 2

TRAM 3/1/13

Having photo printing problems

Please see uttached ad fir electronic version et application record

2.D.

### **Eric Gjevre**

From:

Hayden Pest Control [info@haydenpest.com]

Sent:

Saturday, March 23, 2013 8:57 PM

To:

Eric Gjevre

Subject: Attachments: Statement for complaint

statement for EPA.pdf

Hi Eric,

Attached is my statement regarding the complaint from Ms. Simpson down in Lapwai. Please let me know when you have received this - my email address sometimes gets blocked by spam filters. Thank you!

Sincerely,

Travis Ulrich, M.S. Owner/Entomologist Hayden Pest Control 208.743.2424 www.haydenpest.com

Follow us on Facebook

This is my statement in response to the complaint filed against myself and my company on March 1<sup>st</sup>, 2013 at the Lapwai Football field and Track at approximately 12:00P.M.

At the time of the complaint, I would have been around the south-west side of the gravel area of the football field using the 4mm Udor turbo gun at about 50-60psi, applying at a rate of 100gallons of mix per one acre. The wind was approximately 4-6mph from the north.

It is my understanding that the complaint was for an odor, and having to move track practice to a different part of the track. Earlier that day, before the track team had arrived, I had sprayed approximately 4.25 acres which encompassed the north side of the track, and the whole church parking lot directly to the north (Area D, North of track). The Northerly wind would have carried the faint, but distinct smell to the south towards the track, which is where the complaint was based. The odor is harmless and should not warrant a complaint to the EPA. However, given the credentials of the person filing the complaint (Air Quality Superintendent), I can understand why they may have been concerned.

The track team arrived shortly before I finished my application. They spent most of the time sitting on the bench near the restrooms (point A) to the west of the track, and approximately 50-150ft away from where I was treating in the gravel (Green Highlighted Area). Reference the distance from point A to where the truck is parked at point B via the box in the lower right corner. Since I was downwind, I considered the treatment to be safe, and continued. The track team then proceeded to stand around on the west side of the track for a few minutes, before moving to the northeast side (area C), which I appreciated. I finished my treatment shortly after they moved (Blue Highlighted Area), and proceeded on to the next location, which was the high school.

According to the labels of the chemicals applied at that time (Esplanade 200SC, Milestone VM, Honcho Plus, Grounded Surfactant), people may not enter the treated areas until they are dry. No one was around when I treated the north side of the field early in the morning – it was dry long before anyone arrived, and everyone stayed away from the south side that I was treating on, so I am in compliance with the label. There were a few noon runners who also stayed well away from where I was treating on the south side. The labels also state to not apply in a manner that will contact people with the spray, or drift. Where I was downwind, and people were not in the treatment area, there was no way that others were in contact with the spray or drift. Therefore, I am in compliance with that as well.

I try very hard to make my applications in a manner that is both safe to the public, but also allows the public to go about their everyday business. While I could simply block off all the entrances to the track and state that no one is allowed to enter for 24 hours, this would be a poor decision on my part as it would cause frustration, hard feelings, and lead to a poor relationship with the public since they are not able to complete their daily

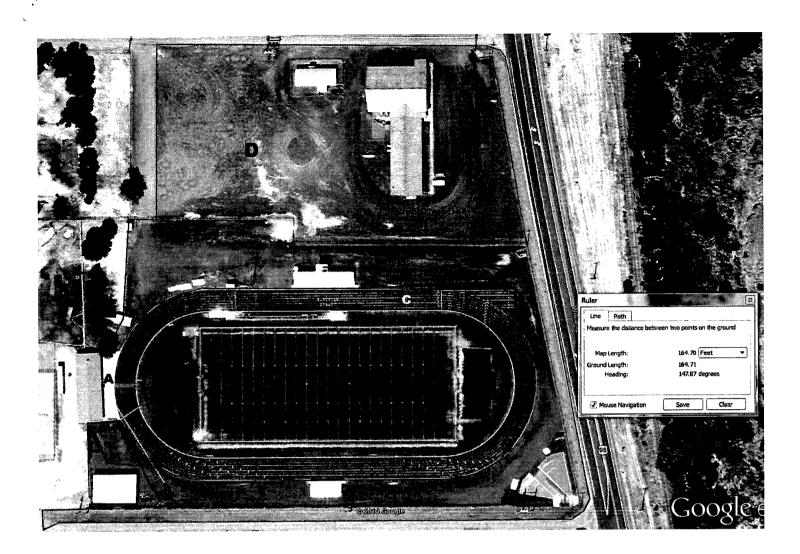
routine. I would probably receive many complaints with this approach. Instead, I allow the public to go about their daily walking/running routine, and treat in a way to negate any risk of exposure to them. I am very approachable, and the public frequently flags me down to ask about what I am treating, what chemicals I use, how safe it is, why I wear a mask, and other various questions. Generally, those who approach me leave satisfied and content with my efforts to keep their choice exercise area free of weeds while also making a sincere effort to protect their well-being. Had the complainant taken the time to approach me and ask any questions as opposed to just taking photographs and filing a complaint, I am sure that she, if she is not biased, would have also felt better about my application.

Following notification that I had a complaint file against me, I made an attempt to contact the complainant in an effort to coordinate. I do frequent treatments for the Lapwai School District, and want to be able to notify her of when and where I will be treating ahead of time, along with what I will be treating with and what kind of smell she can expect. Where she is the Air Quality Superintendent, I believe this is an appropriate approach to rectifying the current situation, while also preventing future complaints. I have yet to receive a response from her.

I spoke with Eric Gjevre of the EPA and Chuck Hawley of the ISDA extensively concerning the complaint. After my discussions with them, I believe that I went about my treatment in the best way possible. Thank you.

Sincerely,

Travis Ulrich Owner, Entomologist Hayden Pest Control, LLC





# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10

1200 Sixth Avenue, Suite 900 Seattle, Washington 98101-3140

JUN 2 6 2013

OFFICE OF COMPLIANCE AND ENFORCEMENT

Reply To: OCE-084

Travis Ulrich Hayden Pest Control P.O. Box 1921 Lewiston, Idaho 83501

Re: Compliance Inspection

Dear Mr. Ulrich:

On March 18, 2013, the Tribal Pesticide Circuit Rider Program (Circuit Rider) interviewed you about your pesticide application practices at the Lapwai track and football field, which is located within the boundaries of the Nez Perce Reservation. The Circuit Rider referred the report to the U.S. Environmental Protection Agency Region 10 (EPA) to review your compliance with the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). We have completed our review of the March 18, 2013, Circuit Rider inspection. Based on the information obtained during the inspection, we did not identify any violations.

If you have any questions regarding this matter, please contact Derrick Terada of my staff at (206) 553-4768 or <a href="terada.derrick@epa.gov">terada.derrick@epa.gov</a>.

Sincerely,

Kelly McFadden, Manager Pesticides and Toxics Unit

Faleta Cordlo for KM

cc w/enc:

Eric Gjevre

Tribal Pesticide Circuit Rider Program

(Case Number NEZ13FOL01)

cc:

Julie Simpson

Nez Perce Tribe

N:\APPS\OCE\Pesticides and Toxics\Pesticides Enforcement\2013 Enforcement Actions\Closeout Letters\2013-044 Hayden Pest Control Closeout.docx

| CONCURRENCES |         |         |                                       |  |  |  |
|--------------|---------|---------|---------------------------------------|--|--|--|
| Initials:    | TG      | CG      | · · · · · · · · · · · · · · · · · · · |  |  |  |
| Name:        | Terada  | Schulze |                                       |  |  |  |
| Date:        | 4/14/13 | 6/15/13 |                                       |  |  |  |